### State of Idaho

## Division of Financial Management STARS -- Single Audit Report

### Federal Fiscal Year 2004

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Vendor: 820403023 00, SW IDAHO PRIVATE INDUSTRY COUNCIL INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/30/2003	Department of Juvenvile Corrections	1285200312304480000130	0348	2002RECX0013	16.202	Offender Re-entry Program	764.53
12/30/2003	Department of Juvenvile Corrections	1285200312304480000140	0348	2002RECX0013	16.202	Offender Re-entry Program	3,234.05
01/15/2004	Department of Juvenvile Corrections	1285200401154554000050	0348	2002RECX0013	16.202	Offender Re-entry Program	4,115.62
02/10/2004	Department of Juvenvile Corrections	1285200402104656000090	0348	2002RECX0013	16.202	Offender Re-entry Program	4,336.54
03/08/2004	Department of Juvenvile Corrections	1285200403084733000100	0348	2002RECX0013	16.202	Offender Re-entry Program	4,387.24
04/23/2004	Department of Juvenvile Corrections	1285200404234869000020	0348	2002RECX0013	16.202	Offender Re-entry Program	4,350.85
05/13/2004	Department of Juvenvile Corrections	1285200405134926000120	0348	2002RECX0013	16.202	Offender Re-entry Program	7,410.92
06/08/2004	Department of Juvenvile Corrections	1285200406084005000110	0348	2002RECX0013	16.202	Offender Re-entry Program	6,095.23
07/23/2004	Department of Juvenvile Corrections	1285200407234028000150	0348	2002RECX0013	16.202	Offender Re-entry Program	7,722.96
07/30/2004	Department of Juvenvile Corrections	1285200407304063000080	0348	2002RECX0013	16.202	Offender Re-entry Program	5,890.04
09/14/2004	Department of Juvenvile Corrections	1285200409144249000200	0348	2002RECX0013	16.202	Offender Re-entry Program	9,019.09
						CFDA 16.202 Total:	57,327.07
10/03/2003	Commission on Aging	1187200310034059000030	0348	AD131500355	17.235	Senior Community Service Employment	12,290.88
11/14/2003	Commission on Aging	1187200311144081000010	0348	AD131500355	17.235	Senior Community Service Employment	766.66
11/14/2003	Commission on Aging	1187200311144081000020	0348	AD131500355	17.235	Senior Community Service Employment	166.66
11/14/2003	Commission on Aging	1187200311144081000030	0348	AD131500355	17.235	Senior Community Service Employment	11,515.98
12/05/2003	Commission on Aging	1187200312054099000010	0348	AD131500355	17.235	Senior Community Service Employment	10,215.56
12/18/2003	Commission on Aging	1187200312185106000020	0348	AD131500355	17.235	Senior Community Service Employment	10,000.00
01/14/2004	Commission on Aging	1187200401144117000040	0348	AD131500355	17.235	Senior Community Service Employment	10,943.56
02/12/2004	Commission on Aging	1187200402124140000010	0348	AD131500355	17.235	Senior Community Service Employment	10,349.41
03/10/2004	Commission on Aging	1187200403104156000010	0348	AD131500355	17.235	Senior Community Service Employment	9,798.38
04/09/2004	Commission on Aging	1187200404094185000010	0348	AD131500355	17.235	Senior Community Service Employment	10,879.41
05/17/2004	Commission on Aging	1187200405174209000010	0348	AD131500355	17.235	Senior Community Service Employment	9,386.08
06/21/2004	Commission on Aging	1187200406214231000010	0348	AD131500355	17.235	Senior Community Service Employment	9,213.31
07/09/2004	Commission on Aging	1187200407094006000010	0348	AD131500355	17.235	Senior Community Service Employment	9,170.41
07/27/2004	Commission on Aging	1187200407274019000010	0348	AD131500355	17.235	Senior Community Service Employment	9,170.41
09/20/2004	Commission on Aging	1187200409204056000010	0348	AD131500355	17.235	Senior Community Service Employment	7,379.02
09/20/2004	Commission on Aging	1187200409204056000020	0348	AD131500355	17.235	Senior Community Service Employment	8,431.53
						CFDA 17.235 Total:	139,677.26
10/03/2003	Commission on Aging	1187200310034059000020	0348	AD123220255	17.250	Job Training Partnership Act	11,825.53
12/18/2003	Commission on Aging	1187200312185106000030	0348	AD123220255	17.250	Job Training Partnership Act	-10,000.00
						CFDA 17.250 Total:	1,825.53

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Vendor: 820403023 00, SW IDAHO PRIVATE INDUSTRY COUNCIL INC.

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 198,829.86